

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

13- *R* -0421

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH C.P. RICHARDS CONSTRUCTION CO., INC., FOR FC-5837, HEADLAND DRIVE STREETSCAPE PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NUMBER 0006260, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FORTY THREE DOLLARS AND THIRTY CENTS (\$345,143.30); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract Number FC-5837, Headland Drive Streetscape Project ("Contract"); and

WHEREAS, after reviewing and evaluation the bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to C.P. Richards Construction Co., Inc., in an amount not to exceed Three Hundred Forty Five Thousand One Hundred Forty Three Dollars and Thirty Cents (\$345,143.30); and

WHEREAS, the Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall fully complete the Work within three hundred sixty five (365) calendar days from the date of the Notice to Proceed; and

WHEREAS, the City has determined that it is desirable and in its best interest to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to execute Contract Number FC-5837, Headland Drive Streetscape Project with C.P. Richards Construction Co., Inc., on behalf of the Department of Public Works, in an amount not to exceed Three Hundred Forty Five Thousand One Hundred Forty Three Dollars and Thirty Cents (\$345,143.30).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 350291105 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110838 (Greenbriar Parkway) 101 250132008 32008 (Pedestrian Improvements) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 250111932 11932 (MARTA ADA Improvements) 2501 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110841 (Headland Dr Pedestrian) 101

250132008 32008 (Pedestrian Improvements) 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 770191494 91494 (Trust Fund 9999) 5066 (2009A Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4440000 (Distribution) 110893 (Utilities GDOT & Municipal) 101 506621876 21876 (2009A Water & Wastewater Bond Fund) and PTAE0 Funding Source 13102387 101350291105 5414002 COA 13110838 101 250132008 5414002 COA 13110871 101 250111932 5414002 COA 13110841 101 250132008 5414002 COA 13101619 115 770191494 5414002 COA 17110893 101 506621876 5414002 COA 13***** 1** ***** 5***** COA.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare the appropriate Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to C.P. Richards Construction Co., Inc.

LEGISLATIVE SUMMARY

FC-5837, Headland Streetscape Project GDOT Project Number CSSTP-0006-00(260), P.I. Number 0006260

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH C.P. RICHARDS CONSTRUCTION CO., INC., FOR FC-5837, HEADLAND DRIVE STREETSCAPE PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NUMBER 0006260, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FORTY THREE DOLLARS AND THIRTY CENTS (\$345,143.30); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 12, 2013
Council Meeting Date:	March 18, 2013
Legislation Title:	Headland Streetscape Project, FC-5837
Requesting Dept.:	Department Public Works
Contract Type:	Bid
Advertisement:	June 13, 2012
Bids/Proposals Due:	August 10, 2012
Invitations Mailed:	20
Bids/Proposals Received:	Nine (9)
Bidders/Proponents:	Kemi Construction CMES, Inc. Georgia Development Partners Tople Construction C. P. Richards Construction Co., Inc. SD & C, Inc. Precision 2000 Johnson Landscapes Randolph & Company
Contractor:	C. P. Richards Construction Co., Inc.

Estimated Value: \$345,143.30

Scope Summary: Purpose of this project is to furnish all labor, materials configuration and geometry, and add or improve pedestrian facilities. This project will require NPDES monitoring and compliance. Coordination with utilities will be required.

Background: Original contract, execution to be determined.

Evaluation Team: DPW and OCC

Term of Contract: Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall fully complete the Work within three hundred sixty five (365) calendar days from the date of the Notice to Proceed.

Fund Account Centers: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 350291105 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110838 (Greenbriar Parkway) 101 250132008 32008 (Pedestrian Improvements) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 250111932 11932 (MARTA ADA Improvements) 2501 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110841 (Headland Dr Pedestrian) 101 250132008 32008 (Pedestrian Improvements) 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 770191494 91494 (Trust Fund 9999) 5066 (2009A Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4440000 (Distribution) 110893 (Utilities GDOT & Municipal) 101 506621876 21876 (2009A Water & Wastewater Bond Fund) and PTAE0 Funding Source 13102387 101350291105 5414002 COA 13110838 101 250132008 5414002 COA 13110871 101 250111932 5414002 COA 13110841 101 250132008 5414002 COA 13101619 115 770191494 5414002 COA 17110893 101 506621876 5414002 COA 13***** 1** ***** 5***** COA

Prepared By: Mano Smith, CPPO, CPPB, Contract Administrator

Contact Number: 404-330-6351



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 5837, Headland Streetscape Project**

DATE: September 6, 2012

The Mayor's Office of Contract Compliance has reviewed the seven bids for Disadvantaged Business Enterprise (DBE) participation. All seven bidders have been deemed responsive by the Mayor's Office of Contract Compliance. For your information, they have committed to utilize DBE's as indicated below:

C.P. Richards

Cascade Building Systems, Inc.	DBE	32%
Participation Total		32%

SD & C

Knight & Associates, Inc.	DBE	12%
Kissberg Construction	DBE	13%
Contangent Technical	DBE	5%
Participation Total		30%

Precision 2000, Inc.

Precision 2000, Inc.	DBE	21%
Participation Total		21%

Georgia Development Partners

Charter Construction Services, Inc.	DBE	13%
GC Electrical Solutions, LLC	DBE	7%
Carolyn's Hauling	DBE	11%
Participation Total		31%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 5837, Headland Streetscape Project**
DATE: **September 6, 2012**
PAGE: 2

Tople Construction

Charter Construction Services	DBE	16%
Greener Pastures Landscaping, Inc.	DBE	6%
G.C. Electrical Solutions	DBE	5%
Participation Total		27%

Kemi Construction

Knight & Associates	DBE	18%
Lori's Transportation & Excavation	DBE	13%
Participation Total		31%

Randolph & Company

Randolph & Company	DBE	97%
Participation Total		97%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano Smith, DOP



CITY OF ATLANTA

Kasim Reed
MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS
Richard Mendoza
Commissioner

Dexter C. White
Deputy Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR AWARD

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Richard Mendoza, Commissioner
Department of Public Works

DATE: September 17, 2012

SUB: Recommendation for Award **FC-5838 GREENBRIAR PARKWAY IMPROVEMENTS**
LCI PROJECT- Federal Aid Project Number STP00-0004-00(466), P.I. Number 0004466

HEADLAND DRIVE STREETSCAPE PROJECT- Federal Aid Project Number
CSSTP00-0006-00(260), P.I. Number 0006260

A. ADVERTISEMENT

A public notice advising interested bidders of the Invitation to Bid for a contract for FC-5838 Greenbriar Parkway Improvements and FC-5837, Headland Drive Streetscape Project appeared on the City of Atlanta website on or around June 13, 2012.

B. SOURCE OF SOLICITATION

A total of nine (9) responses to the Invitation to Bid were submitted by the due date and time August 10, 2012 at 1:59 p.m.

Contractors	Greenbriar Parkway Bid Total	Headland Dr Bid Total	Total
CP Richards	\$2,097,392.19	\$345,143.30	\$2,442,535.49
SD & C	\$2,085,703.37	\$359,773.68	\$2,445,477.05
Precision 2000	\$2,154,218.45	\$370,787.43	\$2,525,005.88
Kemi Construction	\$2,179,188.15	\$417,236.40	\$2,596,424.55
Tople Construction	\$2,324,976.00	\$383,926.95	\$2,708,902.95
Georgia Development Partners	\$2,391,310.62	\$379,222.25	\$2,770,532.87
Randolph & Company	\$3,603,664.00	\$618,660.00	\$4,222,324.00

2012 SEP 18 PM 1:59
DEPT. OF PROCUR.
CITY OF ATLANTA

CMES (DOP NON RESPONSIVE)

Johnson Landscapes (DOP NON RESPONSIVE)

C. Contract Award

Recommendation for award is made to the following Bidder:

C.P. Richards Construction, Co.

D. BASIS FOR RECOMMENDATION

C.P. Richards has met the award criteria by demonstrating that they are the lowest most responsive bidder as indicated above.

E. AWARD AMOUNT

The Not to Exceed (NTE) amount for this award is \$2,442,535.49.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

cc: Daniel Ephraim, Department of Public Works
Keith Brooks, Department of Procurement
Soraya Belgrave, Department of Public Works / File

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH C.P. RICHARDS, INC., FOR FC-5837, HEADLAND DRIVE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NUMBER 0006260, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FORTY THREE DOLLARS AND THIRTY CENTS (\$345,143.30); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee of Purview: City Utilities

Committee Meeting Date: March 12, 2013

Council Meeting Date: March 18, 2013

Requesting Dept.: Department of Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize construction services for the Headland Drive Streetscape project.

2. Please provide background information regarding this legislation.

The Headland Drive Streetscape project will include limits along both sides of Headland Drive, from Greenbriar Parkway to the City Limits. The project includes renovation to sidewalks and handicap ramps, concrete curb reconstruction in compliance with American Disabilities Act, installation of street lighting and street furniture and construction of an eight foot wide concrete pavement pedestrian walk and accent bands along the existing curb adjacent to the furniture zone.

3. If Applicable/Known:

(a) Contract Type: Construction Services

(b) Source Selection: Bids

- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids: N/A**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents: N/A**
- (h) **Term of Contract: Base term of the Contract will be for a period of 365 days**

4. Fund Department Account Center: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 350291105 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110838 (Greenbriar Parkway) 101 250132008 32008 (Pedestrian Improvements) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 250111932 11932 (MARTA ADA Improvements) 2501 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 110841 (Headland Dr Pedestrian) 101 250132008 32008 (Pedestrian Improvements) 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 770191494 91494 (Trust Fund 9999) 5066 (2009A Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 4440000 (Distribution) 110893 (Utilities GDOT & Municipal) 101 506621876 21876 (2009A Water & Wastewater Bond Fund) and PTAE0 Funding Source 13102387 101350291105 5414002 COA 13110838 101 250132008 5414002 COA 13110871 101 250111932 5414002 COA 13110841 101 250132008 5414002 COA 13101619 115 770191494 5414002 COA 17110893 101 506621876 5414002 COA 13***** 1** ***** 5***** COA.

5. Source of Funds: Impact Fees, Intergovernmental Grant, Trust, MARTA

6. Fiscal Impact: \$345,143.30

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Daniel Ephraim



[Home](#)

C. P. RICHARDS CONSTRUCTION CO., INC. Control Number: 0248286

Main Reports Officers Filing History

Entity Info**Entity Id** 161440**Key Indicators****Model Type** Corporation**Locale** Domestic**Qualifier** For-Profit**Business Name** C. P. RICHARDS CONSTRUCTION CO.,**Suffix** INC.**Registration Date** 9/20/2002**Entity Status** Active/Compliance**Foreign Name****Date of Organization****State** Georgia**Country****Principal Office Address**

PRINCIPAL

Line1 2680 ABCO CT**Line2****City** LITHONIA **State** Georgia **Zip** 30058-4866**Agent****Is non-commercial Registered Agent?** Yes**Name** CHARLES P. RICHARDS, JR.**Address****Line1** 2680 ABCO COURT**Line2****City** LITHONIA **State** Georgia **Zip** 30058**Email****Previous Names**

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
-------------------	-----------------	---------------------	---------------------	----------------	----------	-------------	---------

No Miscellaneous Filings were found.

[Return to Home](#)



[Home](#)

C. P. RICHARDS CONSTRUCTION CO., INC. Control Number: 0248286

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Officers

Name	Address	Executing Officer	File Number	Actions
CAHILL, MARIE G.	2680 ABCO COURT LITHONIA, GA 30058	Is Executing Officer?: Yes Executing Officer Type: Secretary	0248286	View
RICHARDS, CHARLES P.	2680 ABCO COURT LITHONIA, GA 30058	Is Executing Officer?: Yes Executing Officer Type: CEO	0248286	View
RICHARDS, CHARLES P.	2680 ABCO COURT LITHONIA, GA 30058	Is Executing Officer?: Yes Executing Officer Type: CFO	0248286	View

1/1 4

[Return to Home](#)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Santana Kempson Wright

Contact Number: (404) 330-6579

Originating Department: Department of Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: February 22, 2013

Anticipated Committee Meeting Date(s): March 12, 2013

Anticipated Full Council Date: March 18, 2013

Legislative Counsel's Signature: Saul Schultz

Commissioner's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements) [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH C.P. RICHARDS, INC., FOR FC-5837, HEADLAND DRIVE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NUMBER 0006260, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FORTY THREE DOLLARS AND THIRTY CENTS (\$345,143.30); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$345,143.30

Mayor's Staff Only [Signature]

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 2-22-13
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)